

Alternatives to Abortion Invoice

Contract # CS170042002 Vendor Name: Catholic Charities of Southern Missouri
Vendor Number: 80045589000/MB00094272 Vendor Address: 424 E Monastery St
Springfield, MO 65807

Bill To: Office of Administration
Commissioner's Office
201 W. Capitol Ave, Room 125
Jefferson City, MO 65101

Invoice Number: ATA-02
Invoice Date: 1-Mar-17
Service Period: 3/1/17-3/31/17

Total Contracted Allocation	Prior Invoiced Total	Monthly Award Amount
\$ 165,690.00	\$33,138.00	\$ 33,138.00
Quarterly expenditure adjustment:		\$
Total Due:		\$ 33,138.00
Allocation Remaining		\$ 99,414.00

Signature: _____

